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Alaska Native Tribal Health Consortium  
Division of Environmental Health and Engineering  
1901 Bragaw Street, Suite 200  
Anchorage, Alaska 99508-3440

## Document Distribution

Document Type: Amendment No. 1 to the Financial Assistance Sub-Award  
Project No.: AN 02-G52  
Project Location: Atka, Alaska  
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Julie Dirks, City Administration, City of Atka  
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Denali Daniels, Denali Commission, Anchorage  
Paul Morrison, DEHE, Anchorage  
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Jan Nofsinger, DEHE, Anchorage  
Ailene Valdez, DEHE, Anchorage  
Carolyn Hickey, DEHE, Anchorage  
Susanna Moon, DEHE, Anchorage  
Kevin Braun, DEHE, Anchorage

cc: Program Services, DEHE, Anchorage

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For additional information, please contact:

Deanza Hjalseth  
1-800-560-8637, extension 3602

LR: 05/24/06



Division of Environmental Health and Engineering

## **Amendment No. 1 to the Financial Assistance Sub-Award**

A Health Facility Improvement Project Between:  
The Alaska Native Tribal Health Consortium and  
The City of Atka, Alaska  
Project No. AN 02-G52  
March 2007

**AMENDMENT NO. 1  
TO THE  
FINANCIAL ASSISTANCE SUB-AWARD  
HEALTH FACILITY IMPROVEMENT PROJECT  
CITY OF ATKA, ALASKA**

**PROJECT NO. AN 02-G52**

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To complete this project, ANTHC and the City of Atka mutually agree to the terms and conditions contained in this Amendment.

PREPARED AND  
RECOMMENDED BY:

3/15/07  
Date



Paul C. Morrison, P.E.  
Health Facilities Manager  
DEHE, ANTHC

APPROVED BY:

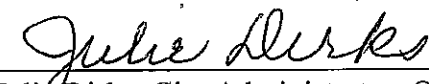
3/20/07  
Date



Paul Sherry  
Chief Executive Officer  
ANTHC

APPROVED BY THE  
CITY OF ATKA:

4/2/07  
Date



Julie Dirks, City Administrator, City  
of Atka

**AMENDMENT NO. 1  
TO THE  
FINANCIAL ASSISTANCE SUB-AWARD  
HEALTH FACILITY IMPROVEMENT PROJECT  
CITY OF ATKA, ALASKA**

**PROJECT NO. AN 02-G52**

DATE OF AGREEMENT:  
March 2007

**A. INTRODUCTION**

Throughout this Amendment these entities are referred to as follows:

|   |   |            |
|---|---|------------|
| City of Atka  | = | City       |
| Alaska Native Tribal Health Consortium  | = | ANTHC      |
| Denali Commission   | = | Commission |
| Financial Assistance Sub-Award  | = | FSA        |
| State of Alaska, Capital Matching Grant   | = | CMG        |
| State of Alaska, Department of<br>Commerce, Community, and Economic Development | = | DCED       |

On Oct. 27, 2002, ANTHC and the City of Atka executed an FSA authorized by the Denali Commission to perform the design and the construction planning for a new health clinic in Atka, Alaska. No construction was performed under this project phase.

The project was funded with \$109,200, via Denali Commission Financial Assistance Award No. 0071-DC-2002-I24, Amendment No. 1, dated September 2002.

**B. REVISION OF SCOPE OF WORK AND PROJECT FUNDING**

This Amendment expands the scope of work from a clinic to a multi-use building and adds the following City matching funds:

- \$30,800, via the State of Alaska, Department of Commerce, Community, and Economic Development
- \$37,500, via the State of Alaska, Capital Matching Grant

Project funding therefore totals \$177,500.

A revised cost estimate table is provided below.

| Job Type           | Scope of Work  | Qty | Units | Unit Cost | Total Cost       | Funding Sources |                     |                 |                 |
|--------------------|--|-----|-------|-----------|------------------|-----------------|---------------------|-----------------|-----------------|
|                    |  |     |       |           |                  | Denali FY02     | Denali FY03         | Matching Funds  |                 |
|                    |  |     |       |           |                  |                 |                     | CMG             | DCED            |
| M-DS               | Design, construction planning for multi-use building | 1   | LS    | 143,300   | 143,300          |                 | 75,000.00           | 37,500          | 30,800          |
| <b>Atka Award</b>  |  |     |       |           | <b>\$143,300</b> |                 | <b>\$75,000.00</b>  | <b>\$37,500</b> | <b>\$30,800</b> |
| M-PP               | Professional Operations Charges                      |     |       |           | 34,200           | 268.09          | 33,931.91           |                 |                 |
| <b>Total Award</b> |  |     |       |           | <b>\$177,500</b> | <b>\$268.09</b> | <b>\$108,931.91</b> | <b>\$37,500</b> | <b>\$30,800</b> |

By signing this Amendment, the City agrees its matching funds shall be made available to the project. If matching funds are not made available, project activities will be curtailed.

Also, the source of the original project funding, Denali Commission Financial Assistance Award No. 0071-DC-2002-I24, Amendment No. 1, dated September 2002, expired Dec. 31, 2006. At that time, \$268.09 of those funds had been expensed as professional operations charges (see cost estimate table).

The Commission then made the remaining project funding available via Denali Commission Financial Assistance Award No. 0100-DC-2003-I13, Amendment No. 3, dated February 2007. The award change was necessary to financially close I24, whose performance period had expired.

#### C. REVISION OF PROJECT ADMINISTRATION

This amendment deletes:

The Village shall assume responsibility for the design of the project with oversight and intermittent technical assistance by ANTHC. The local participant shall retain the services of a professional project manager, engineer, and/or contractor for the services defined in the Sub-Award. Project design shall be completed through a competitively selected architect and engineering (A/E) contractor for site adaptation of the Denali Commission Prototype design for the City of Atka.

This amendment adds:

Design management shall be accomplished by ANTHC or its contractor. ANTHC shall take responsibility for all project oversight, technical assistance, and management of the

design process. It is anticipated that ANTHC will use one of its indefinite quantity architect and engineering contractors to complete full design services for the provision of a multi-use building in the City of Atka.

#### D. PROVISIONS FOR PROJECT COMPLETION

Due to the revision of project administration, the following sections from the ANTHC, DEHE, Cooperative Project Agreement Provisions Manual for Health Facilities Projects (Orange Book), dated June 2003, are incorporated into this Agreement by reference; the manual is electronically available at <http://www.anthc.org/cs/dehe/vilctct/>. For the purposes of this Amendment, all references to "Local Participant" shall mean the City of Atka.

- Section 1, "Provisions for All Cooperative Project Agreements"
- Section 2, "Provisions for ANTHC Management of Local Force Account Labor"
- Section 5, "Insurance and Indemnification Provisions for Force Account Labor Projects Managed by ANTHC or Local Participant"
- Section 6, "Assurances for All Construction Programs" (Standard Form 424D)

The following federal provisions apply to this project:

- 15 CFR 24, Uniform Admin Requirements for Grants/Cooperative Agreements to State and Local Governments  
<[www.access.gpo.gov/nara/cfr/waisidx\\_99/15cfr24\\_99.html](http://www.access.gpo.gov/nara/cfr/waisidx_99/15cfr24_99.html)>  
(applies to local or tribal government)
- OMB Circular A-87, Cost Principles for State and Local Governments and Indian Tribal Governments <[www.whitehouse.gov/OMB/circulars/a087/a087-all.html](http://www.whitehouse.gov/OMB/circulars/a087/a087-all.html)>  
(applies to local or tribal government)
- OMB Circular A-133, Audits of States, Local Governments and Non-Profit Organizations <[www.whitehouse.gov/OMB/circulars/a133/a133.html](http://www.whitehouse.gov/OMB/circulars/a133/a133.html)>  
(applies to all Agreements)
- 15 CFR, Part 14, Uniform Administrative Requirements for Grants and Agreements with Institutions of Higher Education, Hospitals, Other Nonprofit, and Commercial Organizations  
<[www.access.gpo.gov/nara/cfr/waisidx\\_99/15cfr14\\_99.html](http://www.access.gpo.gov/nara/cfr/waisidx_99/15cfr14_99.html)>  
(applies to non-profits)
- OMB Circular A-122, Cost Principles for Nonprofit Organizations  
<[www.whitehouse.gov/OMB/circulars/a122/a122.html](http://www.whitehouse.gov/OMB/circulars/a122/a122.html)>  
(applies to non-profits)

This document constitutes Amendment No. 1 to the FSA to perform the design and the construction planning for a new health clinic in Atka, Alaska. All other sections of the original FSA remain in effect as agreed upon and executed.



## ALASKA NATIVE TRIBAL HEALTH CONSORTIUM

Division of Environmental Health & Engineering

1901 Bragaw Street, Suite 200

Anchorage, Alaska 99508

### MEMORANDUM

DATE: March 2007

FROM: Environmental Coordinator

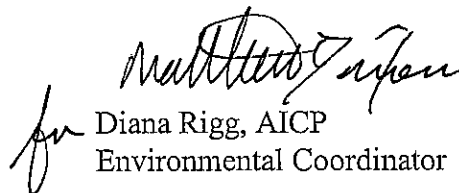
SUBJECT: City of Atka - Environmental Review  
Project No. AN 02-G52, Amendment No. 1

TO: FOR THE RECORD

An environmental review in accordance with the National Environmental Policy Act (NEPA) and the Historic Preservation Act (NHPA) is required for this project, based upon proposed Federal funding. The Alaska Native Tribal Health Consortium (ANTHC) has considered all potential environmental concerns (specific and cumulative effects) associated with the project in consultation with applicable federal, state, and local authorities. This Amendment expands the scope of work from a clinic to a multi-use building and adds additional funds. The footprint of the building remains the same.

This environmental review finds that no further environmental investigation is necessary. It is recommended that the Denali Commission approve a determination of eligibility for categorical exclusion from the Environmental Assessment process for this project. Current Indian Health Service (IHS) policy (Federal Register, Vol. 58, No. 3, January 6, 1993, pp. 569-572) allows for IHS categorical exclusions for certain projects. In particular, Section H, No. 4 allows for a categorical exclusion for projects to conduct "engineering studies and investigations including soil borings and test well drilling to gather data for the purpose of determining engineering feasibility and permit facility design." This project will complete such an investigation.

The ANTHC will revisit this environmental review to determine if potential environmental concerns have been addressed if the scope of work is changed in the future.

  
for Diana Rigg, AICP  
Environmental Coordinator



Denali Commission  
510 L Street, Suite 410  
Anchorage, AK 99501

907.271.1414 *tel*  
907.271.1415 *fax*  
888.480.4321 *toll free*  
[www.denali.gov](http://www.denali.gov)

March 15, 2007

Matthew Dixon, P.E.  
Director Central Engineering Services  
Alaska Native Tribal Health Consortium/DEHE  
1901 South Bragaw, Suite 200  
Anchorage, AK 99508-3440

Re: Environmental Determinations

Dear Mr. Dixon:

This letter is written by the Denali Commission (Commission) to indicate to the Alaska Native Tribal Health Consortium (ANTHC) that the course of action outlined in the environmental memorandum (attached) is appropriate for the following clinic projects:

|                       |                            |
|-----------------------|----------------------------|
| Village of Eyak       | AN 02-G63, Amendment No. 1 |
| Village Of Port Lions | AN 04-GB4                  |
| Village of Igiugig    | AN 06-G13                  |
| City of Craig         | AN 06-GF0, Amendment No. 1 |
| Village of Old Harbor | AN 04-GB9                  |
| City of Atka          | AN 02-G52, Amendment No. 1 |
| Village of Circle     | AN 02-G53, Amendment No. 1 |
| Village of Eagle      | AN 06-GE1                  |
| Village of Alatna     | AN 01-C61                  |
| Kodiak                | AN 04-G95, Amendment No. 1 |
| Village of Takotna    | AN 02-G17, Amendment No. 2 |

Please contact Ms. Denali Daniels of my staff, [ddaniels@denali.gov](mailto:ddaniels@denali.gov) at 271-1189 with any questions.

Sincerely,

A handwritten signature in black ink, appearing to be "Tessa L.D. Rinner".

Tessa L.D. Rinner, MPA  
Director of Programs

cc: Paul Morrison/Simon Mawson ANTHC (via email)

File: Chronological  
Small Clinic/Community/Correspondence